

3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161 Billing:

Billing Address:

American Media & Advocacy Group Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

INVOICE

| Advertiser | Government Integrity Fund |
|------------------------|---------------------------|
| Product | GOVE INTEGRITY ACTIO |
| Estimate Number 3369 | 3369 |

| | Invoice # | TC12100032 |
|--|----------------|---------------------|
| | Invoice Date | 10/28/12 |
| | Invoice Month | October 2012 |
| | Invoice Period | 10/01/12 - 10/28/12 |

| Station | WTIC |
|-------------------|--------------------------------------|
| Account Executive | Account Executive Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |
| | |

| l | | |
|---|--------------|---------------------|
| | Order # | 397638 |
| | Alt Order # | 80183630 |
| | Order Flight | 10/22/12 - 10/28/12 |
| | | |

| Billing Calendar | Broadcast |
|------------------|-----------|
| Billing Type | Cash |
| Special Handling | |
| | |

| Product Code | Advertiser Code | IDB # |
|--------------|-----------------|-------|
| 494 | 276 | |

| Advertiser Ref | Agency Ref |
|----------------|------------|
| | |

| 61 | 10 61 | 61 | 9 61 | 61 | | 8 61 | <u> </u> | 7 61 | 61 | | 6 61 | 61 | | 5 61 | 61 | | 4 61 | 61 | | 3 61 | 61 | | 2 61 | 61 | | 1 61 | Line C |
|------------------------|-------------|-----------------|----------------------|-----------------|--------------|-------------|------------------------------------|-----------|-----------------|----------------------|-------------|-----------------|----------------------|-----------|-----------------|----------------------|------------|-----------------|----------------------|--------------|-----------------|----------------------|-------------|-----------------|--------------|--|---------------------|
| - | | _ | | _ | | | - | | | | | _ | | | _ | | | _ | | | | | | _ | | | Channel |
| | News at Ten | | M-F 7a-8a | | | M-F 630p-7p | | M-F 6a-7a | | | M-F 6p-630p | | | M-F 5a-6a | | | M-F 4p-5pm | | | News at 11pm | | | News at Ten | | | News at Ten | Description |
| | 10p-1030p | | 7a-8a | | - | 630p-7p | | 6a-7a | | | 6p-630p | | | 5a-6a | | | 4p-5p | | | 11p-1135p | | | 1030p-11p | | | 10p-1030p | Time |
| M M | | F GL | 10/22/12 | F | 10/22/12 | • | 10/22/12 | | П | 10/22/12 | | т | 10/22/12 | | TI | 10/22/12 | | F | 10/22/12 | | F | 10/22/12 | | П | 10/22/12 | | Day |
| M 10/22/12 to 10/28/12 | | 10/26/12 | 10/22/12 to 10/28/12 | F 10/26/12 | to 10/28/12 | 9 | 10/22/12 to 10/28/12 F 10/26/12 | | 10/26/12 | 10/22/12 to 10/28/12 | | 10/26/12 | 10/22/12 to 10/28/12 | | 10/26/12 | 10/22/12 to 10/28/12 | | 10/26/12 | 10/22/12 to 10/28/12 | | 10/26/12 | 10/22/12 to 10/28/12 | | F 10/26/12 | to 10/28/12 | | Date |
| :30 1× | | :30 | , | :30 | , | č | .30 1× | | :30 | 1x | | :30 | 1x | | :30 | 1× | | :30 | 1× | | :30 | × | | :30 | , | | Length |
| 12:18 AM | 1 | 7:24 AM | 1 | 6:57 PM | 1 | 0.00 | 6:53 AM | | 6:27 PM | 1 | | 5:52 AM | 1 | | 4:23 PM | 1 | | 11:34 PM | 1 | | 10:42 PM | 1 | | 10:27 PM | <u>1</u> | | Length Air Time |
| 2012ғьсст001н | | 2012GIFANCT002H | | 2012GIFANCT002H | | | 2012GTEANCTOO2H | | 2012GIFANCT002H | | | 2012GIFANCT002H | | | 2012GIFANCTOO2H | | | 2012GIFANCT002H | | | 2012GIFANCTOO2H | | | 2012GIFANCT002H | | of Proceedings and the second | Ad-ID |
| \$1,800.00 | | \$400.00 | | \$650.00 | | 6 000 | \$400.00 | | \$650.00 | | | \$200.00 | | | \$425.00 | | | \$550.00 | | | \$1,800.00 | | | \$1,800.00 | | A CONTRACTOR OF THE PROPERTY O | Rate Reconciliation |
| | | 1 | | | | - | . | | → | | | | | | | | | _ | | | _ | | | | | | Ref # |



3562 Collections Center Drive

Main: (860) 527-6161

Billing Address:

Alexandria, VA 22314 815 Slaters Lane **Attention: Accounts Payable** American Media & Advocacy Group

| Invoice Period |
|---------------------|
| 10/01/12 - 10/28/12 |

Invoice Month Invoice Date Invoice #

October 2012

TC12100032 10/28/12

| Station | WIIC |
|-------------------|--|
| Account Executive | Account Executive Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |
| | The state of the s |

| <u>-</u>] | | |
|---------------|--------------|---------------------|
| Q | Order # | 397638 |
| Αll | Alt Order # | 06368103 |
| [o | Order Flight | 10/22/12 - 10/28/12 |

| | Special Handling |
|-----------|------------------|
| Cash | Billing Type |
| Broadcast | Billing Calendar |

| Product Code | Advertiser Code | IDB # |
|--------------|-----------------|-------|
| 494 | 276 | |

| Advertiser Ref | Agency Ref |
|----------------|------------|
| | |

| | 18 | | 17 | | | 16 | | | 15 | | | 14 | | ; | ಪ | | | 12 | | | = | | 6 | Line |
|------------------------------------|--------------|-------------------------------------|----------|--------------------------------|-----------------|----------------------|---------------|----------------------|-------------|---------------|----------------------|-------------|---------------|----------------------|--------------|-------------------------------|----------------------|--------------|-----------------|----------------------|-------------|-----------------|-------------|---------------------|
| 61 | 61 | 61 | 61 | 61 | 61 | 61 | 61 | | 61 | 61 | | 61 | 61 | • | 61 | 61 | | 61 | 9 | 2 | 61 | | 61 | Channe |
| | World Series | | Sa 6p-7p | | | Sa 10p-11p | | | M-F 630p-7p | | | M-F 6p-630p | | : : : | M-F 4p-5pm | | | News at 11pm | | | News at Ten | | News at Ten | Channel Description |
| | 730p-11p | | 6p-7p | | | 10p-11p | | | 630p-7p | | | 6p-630p | | Ť | 4p-5p | | | 11p-1135p | | | 1030p-11p | | 10p-1030p | Time |
| 10/22/12 to 10/28/12 W 10/24/12 | | 10/22/12 to 10/28/12 Sa 10/27/12 | | Sa 10/27/12 LATE RUN SPORTS | Sa 10/27/12 | 10/22/12 to 10/28/12 | M 10/22/12 | 10/22/12 to 10/28/12 | | M 10/22/12 | 10/22/12 to 10/28/12 | | M 10/22/12 | 10/22/12 to 10/28/12 | | M 10/22/12 LATE RUN SPORTS | 10/22/12 to 10/28/12 | | LATE RUN SPORTS | 10/22/12 to 10/28/12 | | LATE RUN SPORTS | | Day Date |
| :30 | | :00: | | :30 | :30 | 2x | :30 | 1x | | :30 | 1× | | :30 | <u>.</u> | | :30 | 1x | | .00 | 1× | | | | Length |
| 7:57 PM | | 1- | 1 | 12:24 AM | 12:07 AM | 2- | 6:43 PM | 1 | | 6:25 PM | 1 | | 4:22 PM | 1 1 1 1 | | 1:12 AM | 1 | | IZ.30 AIVI | 1 | | | | Length Air Time |
| 2012FLССТ001н | | | | 2012GIFANCT002H | 2012GIFANCT002H | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCC1001H | | | | | Ad-ID |
| \$7,200.00 | | \$375-00 Credited | | \$1,300.00 | \$1,300.00 | | \$650.00 | | | \$650.00 | | | \$425.00 | | | \$550.00 | | | \$1,000.000 | | | | | Rate Reconciliation |
| - | | 1 | | _ | 2 | | | | | _ | | | 1 | | | | | | | | | | | Ref # |



Billing Address:

American Media & Advocacy Group Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

INVOICE

| Advertiser | Government Integrity Fund |
|------------------------|---------------------------|
| Product | GOVE INTEGRITY ACTIO |
| Estimate Number 3369 | 3369 |
| | |

| TO THE PARTY OF TH | ITTYOICE # | 1012100032 |
|--|----------------|---------------------|
| rity Fund | Invoice Date | 10/28/12 |
| Y ACTIO | Invoice Month | October 2012 |
| | Invoice Period | 10/01/12 - 10/28/12 |

| Station | WTIC |
|-------------------|--------------------------------------|
| Account Executive | Account Executive Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| Order # 397638 |
|----------------------------------|
| |
| Alt Order # 06368103 |
| Order Flight 10/22/12 - 10/28/12 |

| 1 | | |
|---|-----------|------------------|
| Р | | Special Handling |
| À | Cash | Billing Type |
| 声 | Broadcast | Billing Calendar |

|--|

| Advertiser Ref | Agency Ref | |
|----------------|----------------|--|
| | Advertiser Ref | |

| 3 | | | 26 | | | 25 | | | 24 | | | | | 23 | | | 22 | | | 21 | | | 20 | | | 19 | Line |
|-------------|--------------------------------|----------------------|-------------|-----------------|----------------------|--------------------|--------------------------------|----------------------|---------------|-----------------|-----------------|-----------------|----------------------|------------|-----------------|----------------------|--------------------|-----------------|----------------------|-------------|-----------------|----------------------|--------------|-----------------|----------------------|--------------|---------------------|
| 2 | 61 | | 61 | 61 | | 61 | 61 | | 61 | 9 | 2 | 61 | | 61 | 61 | | 61 | 61 | | 61 | 61 | | 61 | 61 | | 61 | Channe |
| News at Ten | | | News at Ten | | | Su 9a-10a Fox News | | | Sun 11p-1130p | | | | | Su 10p-11p | | | Giants:Sun 4p-730p | | | Su1030a-11a | | | Su 10a-1030a | | | World Series | Channel Description |
| 1030p-11p | | | 10p-1030p | | | 9a-10a | | | 11p-1130p | | | | | 10p-11p | | | 4p-730p | | | 1030a-11a | | | 10a-1030a | | | 730p-11p | Time |
| | Th LATE RI | 10/22/12 | | Su | 10/22/12 | | Su LATE RI | 10/22/12 | | LATE R | LATER | Su | 10/22/12 | | Su | 10/22/12 | | Su | 10/22/12 | | Su | 10/22/12 | | Sa | 10/22/12 | | Day |
| | Th 10/25/12 LATE RUN SPORTS | 10/22/12 to 10/28/12 | | 10/28/12 | 10/22/12 to 10/28/12 | | Su 10/28/12 LATE RUN SPORTS | 10/22/12 to 10/28/12 | | LATE RUN SPORTS | UN SPORTS | Su 10/28/12 | 10/22/12 to 10/28/12 | | 10/28/12 | 10/22/12 to 10/28/12 | | 10/28/12 | 10/22/12 to 10/28/12 | | 10/28/12 | 10/22/12 to 10/28/12 | | 10/27/12 | 10/22/12 to 10/28/12 | | Date |
| | :30 | 1× | | :30 | ∸ | | :30 | 1x | | | မ် ဝ | :30 | 2x | | :30 | 1x | | :30 | 1x | | :30 | 1x | | :30 | 式 × | | Length |
| | 11:44 PM | 1 | | 9:40 AM | 1 | | 1:33 AM | 1 | | | 1.01 AM | 12:46 AM | 2 | | 7:51 PM | 1 | | 10:42 AM | 1 | | 10:10 AM | 1 | | 7:58 PM | 1- | | Length Air Time |
| | 2012FLCCT001H | | | 2012GIFANCT002H | | | 2012GIFANCT002H | | | ZOIZGIFANCIOOZH | 2012CTEANCTOO2H | 2012GIFANCT002H | | | 2012GIFANCT002H | | | 2012GIFANCT002H | | | 2012GIFANCT002H | | | 2012GIFANCT002H | | | Ad-ID |
| | \$1,800.00 | | | \$200.00 | | | \$550.00 | | | \$.,000.00 | e1 500 00 | \$1,500.00 | | | \$10,000.00 | | | \$250.00 | | | \$250.00 | | | \$7,500.00 | | | Rate Reconciliation |
| | n-LA. | | | 1 | | | | | | _ | • | 2 | | | | | | | | | 1 | | | _ | | | Ref # |



INVOICE

| _ | | |
|----------------------|----------------------|---------------------------|
| Estimate Number 3369 | Product | Advertiser |
| 3369 | GOVE INTEGRITY ACTIO | Government Integrity Fund |

| Invoice # | TC12100032 |
|----------------|---------------------|
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/19 - 10/98/19 |

| Station | WTIC |
|-------------------|--------------------------------------|
| Account Executive | Account Executive Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |
| | |

| Order # | 397638 |
|--------------|---------------------|
| Alt Order # | 06368103 |
| Order Flight | 10/22/12 - 10/28/12 |

| | Broadcast Cash | Billing Calendar Billing Type Special Handling |
|--|-------------------|--|
|--|-------------------|--|

815 Slaters Lane

Alexandria, VA 22314

American Media & Advocacy Group Attention: Accounts Payable

Billing Address:

| | Advertiser Ref |
|---------------------|-----------------|
| | Agency Ref |
| | |
| 494 | Product Code |
| 276 | Advertiser Code |
| | IDB # |
| | |
| 10/22/12 - 10/28/12 | Order Flight |
| 06368103 | Alt Order # |
| 397638 | Order # |
| | |

| Advertiser Ref | Agency Ref |
|----------------|------------|
| | |

| | ၾ | | • | 2 | | | ၓၟ | | | 32 | | | 3 | | | ၶ | | | 29 | | | 28 | | 27 | Line |
|--|--------------|-------------------------|----------------------|-------------|---------------|----------------------|-------------|---------------|----------------------|-------------|---------------|----------------------|-------------|---------------|----------------------|-----------|---------------|----------------------|------------|-----------------|----------------------|--------------|--------------------------------|-------------|---------------------|
| 61 | 61 | 61 | | 61 | 61 | | 61 | 61 | | 61 | 61 | | <u>5</u> | 61 | | 61 | 61 | | 9 | 61 | 2 | <u>6</u> | 61 | 61 | Channel |
| | News at 11pm | | | News at Ten | | | News at Ten | | | M-F 630p-7p | | | M-F 6p-630p | | | M-F 5a-6a | | | M-F 4p-5pm | | | News at 11pm | | News at Ten | Channel Description |
| | 11p-1135p | | 7 | 1030p-11p | | | 10p-1030p | | | 630p-7p | | | 6p-630p | | | 5a-6a | | | 4p-5p | | | 11p-1135p | | 1030p-11p | Time |
| Tu 10/23/12 Tu 10/23/12 LATE RUN | | Tu 10/23/12 LATE RUN | 10/22/12 to 10/28/12 | בא ה | Tu 10/23/12 | 10/22/12 to 10/28/12 | | Th 10/25/12 | 10/22/12 to 10/28/12 | | Th 10/25/12 | 10/22/12 to 10/28/12 | | Th 10/25/12 | 10/22/12 to 10/28/12 | | Th 10/25/12 | 10/22/12 to 10/28/12 | | LATE RUN SPORTS | 10/22/12 to 10/28/12 | | Th 10/25/12 LATE RUN SPORTS | | Day Date |
| y12 :30 | | V12 :30 | √12 1x | | /12 :30 | /12 1x | | ည် | /12 1x | | /12 :30 | /12 1x | | :3(| /12 1x | | :3 | /12 1x | | 712 :30 ATS | ı | | /12 :30 TS | | Lengt |
| 11:58 PM | 1 | 11:16 PM | -1 | | 10:51 PM | -1 | | 6:45 PM | 1 | | 6:14 PM | 1 | | 5:23 AM | 1 | | 4:30 PM | 1 | | 12:28 AM | 1 | | 11:58 PM | | Length Air Time |
| 2012FLССТ001н | | 2012FLССТ001н | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | Ad-ID |
| \$650.00 | | \$1,800.00 | | | \$1,800.00 | | | \$650.00 | | | \$650.00 | | | \$200.00 | | | \$425.00 | | | \$550.00 | | | \$1,800.00 | | Rate Reconciliation |
| | | _ | | | | | | -1 | | | _ | | | - | | | | | | | | | | | Ref # |



| (|
|---------------------------|
| 3369 |
| GOVE INTEGRITY ACTIO |
| Government Integrity Fund |

| Invoice # | TC12100032 |
|----------------|---------------------|
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/28/12 |

| Account Executive Jordan Johannessen Sales Office Telerep Washington DC |
|---|
| |

| L | <u> </u> | <u> </u> | L |
|---------------------|-------------|----------|---|
| Order Flight | Alt Order # | Order # | |
| 10/22/12 - 10/28/12 | 06368103 | 397638 | |

| Special Handling | Billing Type | Billing Calendar |
|------------------|--------------|------------------|
| | Cash | Broadcast |

Alexandria, VA 22314

American Media & Advocacy Group Attention: Accounts Payable 815 Slaters Lane

Billing Address:

| Advertiser Code Product Code | Alt Order # Order Flight | |
|--|--------------------------|---------------------------------|
| IDB # Advertiser Code 276 Product Code 494 | Alt Order # Order Flight | 06368103 10/22/12 - 10/28/12 |
| | IDB # | |
| | Advertiser Code | 276 |
| | Product Code | 494 |
| The second secon | Agency Ref | |
| Agency Ref | Advertiser Ref | |

| Advertiser Ref | Agency Ref |
|----------------|------------|
| | |

| | | 44 | | | 43 | | | 42 | | | 41 | | | 40 | | | 39 | | | <u>အ</u> | | 37 | | | 36 | Line |
|---------------|-----------|-----------|---------------|-----------|-------------|---------------|----------------------|------------|-------------------------------|----------------------|--------------|-------------------------------|----------------------|-------------|-------------------------------|----------------------|-------------|---------------|----------------------|-------------|---------------|-------------|---------------|----------------------|--|---------------------|
| 61 | | 61 | 61 | | 61 | <u>6</u> | | 61 | 61 | | 61 | 61 | | 61 | 61 | | 61 | 61 | | 61 | 61 | 61 | 61 | | 61 | Channe |
| | | M-F 6a-7a | | | M-F 6p-630p | | | M-F 4p-5pm | | | News at 11pm | | | News at Ten | | | News at Ten | | | M-F 630p-7p | | M-F 6p-630p | | | M-F 4p-5pm | Channel Description |
| | | 6a-7a | | | 6p-630p | | | 4p-5p | | | 11p-1135p | | | 1030p-11p | | | 10p-1030p | | | 630p-7p | | 6p-630p | | | 4p-5p | Time |
| | | | | | 융 | | | | | | 135p | | |)-11p | | | 030p | | • | 7p | | ę | | | | |
| ¥ | /22/12 to | | ₩ 1 | /22/12 to | | W 10 | 10/22/12 to 10/28/12 | | W 10/24/12 LATE RUN SPORTS | 10/22/12 to 10/28/12 | | W 10/24/12 LATE RUN SPORTS | 10/22/12 to 10/28/12 | | W 10/24/12 LATE RUN SPORTS | 10/22/12 to 10/28/12 | | Tu 10 | 10/22/12 to 10/28/12 | | Tu 10/23/12 | 10/00/10 | Tu 1(| 10/22/12 to 10/28/12 | | Day |
| 10/24/12 | 0/28/12 | | 10/24/12 | 0/28/12 | | 10/24/12 | 0/28/12 | | 10/24/12 SPORTS | 0/28/12 | | 10/24/12 SPORTS | 0/28/12 | | 10/24/12 SPORTS | 0/28/12 | | 10/23/12 | 0/28/12 | | 10/23/12 | | 10/23/12 | 0/28/12 | | Date |
| :30 | 1× | | :30 | 1× | | :30 | 1x | | :30 | × | | :: ::: | ı, | | :30 | 1× | | :30 | 1x | | :30 × | | :30 | 1x | | Length |
| 6:27 AM | 1 | | 6:26 PM | 1 | | 4:29 PM | 1 | | 12:52 AM | 1 | | 12:19 AM | 1 | | 12:07 AM | 1 | | 6:49 PM | -1 | | 6:30 PM | 7 | 4:28 PM | -1 | | Length Air Time |
| 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | 2012FLCCT001H | | | Ad-ID |
| \$400.00 | | | \$650.00 | | | \$425.00 | | | \$550.00 | | | \$1,800.00 | | | \$1,800.00 | | | \$650.00 | | | \$650.00 | | \$425.00 | | The second secon | Rate Reconciliation |
| | | | | | | | | | | | | | | | | | | | | | | | | | | iliation |
| _ | | | -1 | | | | | | | | | -4 | | | h | | | <u></u> | | | 4 | | _ | | | Ref # |

\$

. 61

M-F 630p-7p

630p-7p



3562 Collections Center Drive

Billing Address:

815 Slaters Lane American Media & Advocacy Group Attention: Accounts Payable Alexandria, VA 22314

INVOICE

| Advertiser | Government Integrity Fund |
|------------------------|---------------------------|
| Product | GOVE INTEGRITY ACTIO |
| Estimate Number 3369 | 3369 |

Invoice #

TC12100032 10/28/12

| Product | GOVE INTEGRITY ACTIO |
|-----------------|----------------------|
| Estimate Number | 3369 |
| | |
| Station | WTIC |

Invoice Period Invoice Month Invoice Date

10/01/12 - 10/28/12 October 2012

| _ | WTIC | | |
|---|-----------------------|--------------|---------------------|
| | Jordan Johannessen | Order # | 397638 |
| | Telerep Washington DC | Alt Order # | 06368103 |
| | National | Order Flight | 10/22/12 - 10/28/12 |
| | | | |

| Special Handling | Billing Type | Billing Calendar | |
|------------------|--------------|------------------|--|
| | Cash | Broadcast | |
| | | \neg | |

Sales Region Sales Office

Account Executive Jordan Johannesse

| Product Code | Advertiser Code | IDB # | |
|--------------|-----------------|-------|--|
| 494 | 276 | | |

| Advertiser Ref | Agency Ref | |
|----------------|------------|--|
| | | |

| Line | Channe | Line Channel Description | Time | Day | Date | Length | Length Air Time | Ad-ID | Rate | Reconciliation | |
|------|----------|--------------------------|-------------|---------|----------------------|--------|-----------------|-----------------------|-----------------------|----------------|--|
| | | | | 10/22/1 | 10/22/12 to 10/28/12 | 1x | 1x1 | | | | |
| | 61 | | | ٧ | 10/24/12 :30 | :30 | 6:45 PM 201 | 2012FLCCT001H | \$650.00 |)O | |
| 46 | <u>6</u> | M-F 7a-8a | 7a-8a | | | | | | | | |
| | | | | 10/22/1 | 10/22/12 to 10/28/12 | 1x | 1 | | | | |
| | 61 | | | 8 | W 10/24/12 :30 | :30 | 7:53 AM | 7:53 AM 2012FLCCT001H | \$400.00 | 00 | |
| 47 | 61 | M-F 5p-6p | 5p-6p | | | | | | | | |
| | | | | 10/22/1 | 12 to 10/28/12 | 1× | 1x MTWTF | | | | |
| | 61 | | | Īυ | Tu 10/23/12 :30 | :30 | 5:55 PM | 5:55 PM 2012FLCCT001H | \$375.00 | 00 | |
| | | | Aired Spots | 48 | Aired Gross | Gross | \$63,300.00 | 0.00 | | | |
| | | | | 1 | Agency Commission | ission | \$9,495.00 |)5.00 | | | |
| | | | | | Net Amount Due | t Due | \$53,805.00 | | Payment Terms 30 Days | YS . | |



Billing Address:

815 Slaters Lane American Media & Advocacy Group Attention: Accounts Payable Alexandria, VA 22314

| Advertiser | Government Integrity Fund |
|-----------------|---------------------------|
| Product | GOVE INTEGRITY ACTIO |
| Estimate Number | 3368 |
| | |

| 3368 |
|------|
| |

| Invoice # | TC12100033 |
|----------------|---------------------|
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/21/12 |
| | |

| Station | WTIC |
|-------------------|--------------------------------------|
| Account Executive | Account Executive Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |
| | |
| | |

| Order # |
|--------------|
| Alt Order # |
| Order Flight |

| Product Code | Advertiser Code | IDB # |
|--------------|-----------------|-------|
| | | |
| 494 | 276 | |
| | | |

| Advertiser Ref | Agency Ref | |
|----------------|------------|--|
| | | |

| | 9 | | | 8 | | - | 7 | | 6 | | | σı | | | 4 | | | ω | | | N | | | 1 | Line |
|------------------------------------|-------------|-------------------------------|----------------------|-------------|---------------|----------------------|---|------------------------------------|-------------|---------------|----------------------|-----------|---------------|----------------------|------------|-------------------------------|----------------------|--------------|-------------------------------|----------------------|-------------|-------------------------------|----------------------|-------------|---------------------|
| 61 | 61 | 61 | | 61 | 61 | 9 | 2 9 | <u>6</u> | 61 | 61 | | 61 | 61 | | 61 | 61 | | 61 | 61 | | 61 | 61 | | 61 | Channel |
| | News at Ten | | | News at Ten | | ייין טטטף ייף | M-E 630n-7n | | M-F 6p-630p | | | M-F 5a-6a | | | M-F 4p-5pm | | | News at 11pm | | | News at Ten | | | News at Ten | J Description |
| | 1030p-11p | | | 10p-1030p | | ood-15 | 630n-7n | | 6p-630p | | | 5a-6a | | | 4p-5p | | | 11p-1135p | | | 1030p-11p | | | 10p-1030p | Time |
| 10/15/12 to 10/21/12 M 10/15/12 | | M 10/15/12 LATE RUN SPORTS | 10/15/12 to 10/21/12 | | F 10/19/12 | 10/15/12 to 10/21/12 | | 10/15/12 to 10/21/12 F 10/19/12 | | F 10/19/12 | 10/15/12 to 10/21/12 | | F 10/19/12 | 10/15/12 to 10/21/12 | | F 10/19/12 LATE RUN SPORTS | 10/15/12 to 10/21/12 | | F 10/19/12 LATE RUN SPORTS | 10/15/12 to 10/21/12 | | F 10/19/12 LATE RUN SPORTS | 10/15/12 to 10/21/12 | | Day Date |
| :30 | | :30 | 1× | | :30 | , | ċ | 30 X | | :30 | 1x | | :30 | 1× | | :30 | 1x | | :30 | 1x | | :30 | 1x | | Lengt |
| 11:41 PM | 1 | 12:01 AM | 1 | | 6:50 PM | 1 | - | 6:17 PM | 1 | 5:29 AM | 1 | | 4:54 PM | 1 | | 12:49 AM | 1 | | 12:02 AM | 1 | | 11:36 PM | 1 | | Length Air Time |
| 2012FLССТ001н | | 2012FLCCT001H | | | 2012FLССТ001H | | | 2012FLCCT001H | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | Ad-ID |
| \$1,800.00 | | \$1,800.00 | | | \$650.00 | | *************************************** | \$650.00 | | \$200.00 | | | \$425.00 | | | \$550.00 | | | \$1,800.00 | | | \$1,800.00 | | | Rate Reconciliation |
| | | _ | | | -1 | | - | - | | - | | | | | | - | | | -4 | | | _ | | | Ref # |



3562 Collections Center Drive

Billing Address:

815 Slaters Lane American Media & Advocacy Group Attention: Accounts Payable Alexandria, VA 22314

INVOICE

Advertiser

Government Integrity Fund

GOVE INTEGRITY ACTIO

Product

Invoice Date Invoice Period Invoice Month Invoice # October 2012 10/01/12 - 10/21/12 10/28/12 TC12100033

Page 2 of 6

| Estimate Number 3368 | 3368 |
|----------------------|--------------------------------------|
| | |
| Station | WTIC |
| Account Executiv | Account Executive Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| | |

Sales Region

National

| Order # | 397631 |
|--------------|---------------------|
| Alt Order # | 06368102 |
| Order Flight | 10/15/12 - 10/21/12 |

| Billing Calendar Broadcast |
|----------------------------|
| Billing Type Cash |
| Special Handling |

| Advertiser Code 276 Product Code 494 | IDB # | |
|--------------------------------------|-----------------|-----|
| | Advertiser Code | 276 |
| | Product Code | 494 |

| Advertiser Ref | Agency Ref |
|----------------|------------|
| | • |

| 18 | | | 17 | | | | | 16 | | | 15 | | | 14 | | | 13 | | | 12 | | | = | | | ; | 1 0 | , |] ٥ | Line |
|---------------------------|---------------|----------------------|---------------------------|--------|---------------|---------------|----------------------|------------|---------------|----------------------|---------|---------------|----------------------|-----------|---------------|----------------------|-------------|---------------|----------------------|-------------|---------------|----------------------|------------|---|---------------|---------------------|----------------|-----------------|-------------|---------------------|
| 61 | 61 | | 9 | | <u>6</u> | 61 | | 61 | 61 | | 61 | 61 | | 61 | 61 | | 61 | 61 | | 61 | 61 | | 61 | • | <u> </u> | • | තු | : | 2 | |
| College FB Late Game(FOX) | | | College FB Erly Game(FOX) | | | | | Sa 10p-11p | | | NLCS | | | M-F 7a-8a | | | M-F 630p-7p | | | M-F 6p-630p | | | M-F 4p-5pm | | | | News at 11pm | | News at Ten | Channel Description |
| 7-11p | | | 330p-7p | | | | | 10p-11p | | | 730-11p | | | 7a-8a | | | 630p-7p | | | 6p-630p | | | 4p-5p | | | | 11p-1135p | | 1030p-11p | Time |
| | Sa 10/20/12 | 10/15/12 to 10/21/12 | | TE RUN | | Sa 10/20/12 | 10/15/12 to 10/21/12 | | M 10/15/12 | 10/15/12 to 10/21/12 | | M 10/15/12 | 10/15/12 to 10/21/12 | | M 10/15/12 | 10/15/12 to 10/21/12 | | M 10/15/12 | 10/15/12 to 10/21/12 | | M 10/15/12 | 10/15/12 to 10/21/12 | | TE RUN | M 10/15/12 | 10/17/10 1 10/01/10 | | LATE RUN SPORTS | - | Day Date |
| | :30 | 1x | | ; | :30 | :30 | 2x | | :30 | 1x | | :30 | 1x | | :30 | 1x | | :30 | 1x | | :30 | 1× | | č | ià X | • | | | | Length |
| • | 5:05 PM | 1- | | | 11:05 PM | 10:44 PM | 2- | | 10:21 PM | 1 | | 7:52 AM | 1 | | 6:55 PM | 1 | | 6:24 PM | 1 | | 4:57 PM | 1 | | | 19:36 AM | ٠. | | | | Length Air Time |
| | 2012FLCCT001H | | | | 2012FLCCT001H | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCСТ001н | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | | 2012ELCCT001H | | | | | Ad-ID |
| | \$375.00 | | | | \$1,300.00 | \$1,300.00 | | | \$3,000.00 | | | \$400.00 | | | \$650.00 | | | \$650.00 | | | \$425.00 | | | *************************************** | \$550 DO | | | | | Rate Reconciliation |
| | | | | ī | Ν. | _ | | | - | | | 1 | - | | | | | 1 | | | _ | | | - | . | | | | | Ref # |

INVOICE

Page 3 of 6

| 3368 | Estimate Number 3368 |
|---------------------------|------------------------|
| GOVE INTEGRITY ACTIO | Product |
| Government Integrity Fund | Advertiser |

| Invoice # | TC12100033 |
|----------------|---------------------|
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/21/12 |

| Station | WIIC |
|-------------------|--|
| Account Executive | Account Executive Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |
| | |

| Order # | 397631 |
|--------------|---------------------|
| Alt Order # | 06368102 |
| Order Flight | 10/15/12 - 10/21/12 |

| Special Handling | Billing Type | Billing Calendar |
|------------------|--------------|------------------|
| | Cash | Broadcast |
| | | |

American Media & Advocacy Group Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

Billing Address:

| Prod | Adve | IDB # |
|--------------|-----------------|-------|
| Product Code | Advertiser Code | # |
| 494 | 276 | |

| Advertiser Ref | Agency Ref | |
|----------------|------------|--|
| | | |

| | | 26 | | | 25 | | | 24 | | | 23 | | | | | 22 | | | 21 | | | 20 | | | 19 | | 18 | Line |
|---------------|----------------------|-------------|--------------------------------|----------------------|-------------|---------------|----------------------|--------------------|--------------------------------|----------------------|---------------|--------------------------------|-----------------|---------------|----------------------|------------|---------------|----------------------|------------------|---------------|----------------------|-------------|---------------|----------------------|--------------|---------------|---------------------------|---------------------|
| 61 | | 61 | 61 | | 61 | 61 | | 5 | 61 | | 61 | 61 | | <u>6</u> | | 61 | 9 | | 61 | 61 | | 61 | 61 | | 61 | 61 | 61 | Channe |
| | | News at Ten | | | News at Ten | | | Su 9a-10a Fox News | | | Sun 11p-1130p | | | | | Su 10p-11p | | | Giants:Sun 1-4pm | | | Su1030a-11a | | | Su 10a-1030a | | College FB Late Game(FOX) | Channel Description |
| | | 1030p-11p | | | 10p-1030p | | | 9a-10a | | | 11p-1130p | | | | | 10p-11p | | | 1p-4p | | | 1030a-11a | | | 10a-1030a | | 7-11p | Time |
| ∄ | 10/15/12 | | Th LATE RU | 10/15/12 | | Su | 10/15/12 | | Su LATE RU | 10/15/12 | | Su LATE RU | LATE RU | nS | 10/15/12 | | Su | 10/15/12 | | Su | 10/15/12 | | Su | 10/15/12 | | Sa | | Day |
| 10/18/12 | 10/15/12 to 10/21/12 | | Th 10/18/12 LATE RUN SPORTS | 10/15/12 to 10/21/12 | | 10/21/12 | 10/15/12 to 10/21/12 | | Su 10/21/12 LATE RUN SPORTS | 10/15/12 to 10/21/12 | | Su 10/21/12 LATE RUN SPORTS | LATE RUN SPORTS | 10/21/12 | 10/15/12 to 10/21/12 | | 10/21/12 | 10/15/12 to 10/21/12 | | 10/21/12 | 10/15/12 to 10/21/12 | | 10/21/12 | 10/15/12 to 10/21/12 | | 10/20/12 | | Date |
| :30 0 | 1× | | :30 | × | | :30 | × | | :30 | 1x | | :30 | į | :: (3) | χ χ | | :30 | 1× | | :30 | 1x | | :30 | × | | :30 | | Length |
| 11:48 PM | 1 | | 11:53 PM | 1 | | 9:32 AM | 1 | | 12:13 AM | 1 | | 11:37 PM | | 11:17 PM | 2 | | 2:32 PM | 1 | | 10:53 AM | 1 | | 10:11 AM | 1 | | 9:30 PM | | Length Air Time |
| 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLССТ001н | | | 2012FLCCT001H | | Ad-ID |
| \$1,800.00 | | | \$1,800.00 | | | \$200.00 | | | \$550.00 | | | \$1,500.00 | 4 | \$1.500.00 | | | \$10,000.00 | | | \$250.00 | | | \$250.00 | | | \$1,200.00 | | Rate Reconciliation |
| | | | | | | -1 | | | - | | | 2 | - | 4 | | | | | | _ | | | | | | _ | | Ref # |



Billing Address:

American Media & Advocacy Group Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

INVOICE

| 3368 | Estimate Number 3368 |
|---------------------------|------------------------|
| GOVE INTEGRITY ACTIO | Product |
| Government Integrity Fund | Advertiser |

| Invoice Period | Invoice Month | Invoice Date | HIVOICE # |
|---------------------|---------------|--------------|------------|
| 10/01/12 - 10/21/12 | October 2012 | 10/28/12 | 1612100033 |

| Station | WTIC |
|-------------------|--|
| Account Executive | Account Executive Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |
| | |

| į | | | | |
|---|---------------------|-------------|---------|--|
| | Order Flight | Alt Order # | Order # | |
| | 10/15/12 - 10/21/12 | 06368102 | 397631 | |

| Product Code 494 | Advertiser Code 276 | IDB # |
|------------------|---------------------|-------|
| | | |

| Advertiser Ref | Agency Ref | |
|----------------|------------|--|
| | | |

| | 2 | 2 | ; | జ | í | 33 | | 31 | | | ဆ | | | 29 | | | 28 | | | 7 | 3 | 26 | Line |
|--------------------------------|----------------------|--------------------------------|----------------------|--------------------------------|----------------------|---------------|----------------------|---------|---------------|----------------------|-------------|---------------|----------------------|-------------|---------------|----------------------|------------|-----------------|---------------|--------------|------------------|----------------|---------------------|
| 61 | 61 | 8 61 | | 6 1 01 | | ඉ ල | | 61 | 61 | | 61 | 61 | | 61 | 61 | | 61 | - | 9 | 0 | 2 | 61 | Channe |
| | News at 11pm | : | | News at Ten | | News at Ten | | NLCS | | | M-F 630p-7p | | | M-F 6p-630p | | | M-F 4p-5pm | | | News at 11pm | | News at Ten | Channel Description |
| | 11p-1135p | | | 1030p-11p | | 10p-1030p | | 730-11p | | | 630p-7p | | | 6p-630p | | | 4p-5p | | | 110-11300 | | 1030p-11p | Time |
| Tu 10/16/12 LATE RUN DEBATE | 10/15/12 to 10/21/12 | Tu 10/16/12 LATE RUN DEBATE | 10/15/12 to 10/21/12 | Tu 10/16/12 LATE RUN DEBATE | 10/15/12 to 10/21/12 | Th 10/18/12 | 10/15/12 to 10/21/12 | | Th 10/18/12 | 10/15/12 to 10/21/12 | | Th 10/18/12 | 10/15/12 to 10/21/12 | | Th 10/18/12 | 10/15/12 to 10/21/12 | | LATE RUN SPORTS | Th 10/18/12 | | EXTERIOR OF ONLO | ATE DIES COORS | Day Date |
| :30 | 1 _x | :30 | × | :30 | ī× | :30 | 1× | | :30 | 1x | | :30 | 1× | | :30 | ⊐¹ × | | ć | ij X | | | | Length |
| 11:54 PM | -1 | 11:18 PM | -1 | 10:59 PM | -1 | 9:26 PM | 1 | | 6:58 PM | 1 | | 6:16 PM | 1 | | 4:43 PM | 1 | | į | 12.42 AM | a. | | : | Length Air Time |
| 2012FLCCT001H | | 2012FLCCT001H | | 2012FLCCT001H | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | | 2012ELCCT001H | | | | Ad-ID |
| \$550.00 | | \$1,800.00 | | \$1,800.00 | | \$3,000.00 | | | \$650.00 | | | \$650.00 | | | \$425.00 | | | #CCC. | \$550 00 | | | | Rate Reconciliation |
| 1 | | | | _ | | | | | | | | | | | 1 | | | - | <u> </u> | | | | Ref # |

ၾ

61

M-F 4p-5pm

4p-5p



INVOIC

| 3368 | Estimate Number 3368 |
|---------------------------|------------------------|
| GOVE INTEGRITY ACTIO | Product |
| Government Integrity Fund | Advertiser |

| | Invoice # | TC12100033 |
|---------|----------------|---------------------|
| | Invoice Date | 10/28/12 |
| ـــــــ | Invoice Month | October 2012 |
| | Invoice Period | 10/01/12 - 10/21/12 |

| Account Executive Jordan Johannessen Sales Office Telerep Washington DC Sales Region National | Station | WIIC |
|---|-------------------|-----------------------|
| ח | Account Executive | Jordan Johannessen |
| | Sales Office | Telerep Washington DC |
| | Sales Region | National |

| Ļ | | |
|---|--------------|---------------------|
| | Order # | 397631 |
| | Alt Order # | 06368102 |
| L | Order Flight | 10/15/12 - 10/21/12 |

| ſ | | |
|------------|-----------|------------------|
| _T | | Special Handling |
| _ | Cash | Billing Type |
| | Broadcast | Billing Calendar |

American Media & Advocacy Group Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

Billing Address:

| L | <u> </u> | <u> </u> |
|--------------|-----------------|----------|
| Product Code | Advertiser Code | IDB # |
| 494 | 276 | |

| Advertiser Ref | Agency Ref |
|----------------|------------|
| | |

| 4 | | 43 | | | 42 | | | 41 | | | 40 | | | 39 | | | ၽွ | | ý | 3 | | 36 | | | 35 | Line |
|--|---------------|------------|-------------------------------|----------------------|--------------|-------------------------------|----------------------|-------------|-------------------------------|-----------|-------------|---------------|----------------------|-------------|---------------|----------------------|-----------|---------------|----------------------|---------------|--|-----------|---------------|----------------------|------------|---------------------|
| 61 | 61 | 61 | 61 | | 61 | 61 | | 61 | 61 | | 61 | 61 | | 61 | 61 | | 61 | 61 | 9 | 2 0 | 2 | 61 | 61 | | <u></u> | |
| M-F 6p-630p | | M-F 4p-5pm | | | News at 11pm | | | News at Ten | | | News at Ten | | | M-F 630p-7p | | | M-F 6a-7a | | W-F 69-630p | | | M-F 5a-6a | | | M-F 4p-5pm | Channel Description |
| 6p-630p | | 4p-5p | | | 11p-1135p | | | 1030p-11p | | | 10p-1030p | | | 630p-7p | | | 6a-7a | | op-osop | | | 5a-6a | | | 4p-5p | Time |
| | Tu 10/16/12 | | W 10/17/12 LATE RUN SPORTS | 10/15/12 to 10/21/12 | | W 10/17/12 LATE RUN SPORTS | 10/15/12 to 10/21/12 | | W 10/17/12 LATE RUN SPORTS | /15/12 to | | Tu 10/16/12 | 10/15/12 to 10/21/12 | | Tu 10/16/12 | 10/15/12 to 10/21/12 | | Tu 10/16/12 | 10/18/10 to 10/01/10 | Tu 10/16/12 | 15/12 to | | Tu 10/16/12 | 10/15/12 to 10/21/12 | | Day Date |
| formation of | :30 × | <u>.</u> | :30 | 1× | | :30 | 1× | | :30 | 1× | | :30 | 1x | | :30 | 1× | | :30 | ţ | :30 | 1× | | :30 | × | | Lengt |
| Property of the control of the contr | 4:28 PM | 1 | 12:11 AM | 1 | | 11:24 PM | 1 | | 10:56 PM | 1 | | 6:44 PM | -1 | | 6:22 AM | -1 | | 6:25 PM | 1 1 1 1 | 5:25 AM | -1 | | 4:15 PM | 1 | | Length Air Time |
| | 2012FLССТ001н | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012ғьсст001н | | | 2012FLCСТ001н | | | 2012FLCCT001H | | 2012FLCCT001H | | | 2012FLCCT001H | | | Ad-ID |
| | \$425.00 | | \$550.00 | | | \$1,800.00 | | | \$1,800.00 | | | \$650.00 | | | \$400.00 | | | \$650.00 | | \$200.00 | The second secon | | \$425.00 | | | Rate Reconciliation |
| | _ | | - | | | | | | 1 | | | -1 | | | _ | | | _ | | _4 | | | | | | Ref # |



3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161 Billing:

Billing Address:

American Media & Advocacy Group Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

INVOICE

| Estimate Number | Product | Advertiser | |
|-----------------|----------------------|---------------------------|--|
| 3368 | GOVE INTEGRITY ACTIO | Government Integrity Fund | |

Station

WTIC

| 1 | | |
|---|---------------------------|----------------|
| = | 3368 | te Number 3368 |
| = | GOVE INTEGRITY ACTIO | * |
| = | Government Integrity Fund | iser |

| Invoice # | TC12100033 |
|--------------------|---------------------|
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/21/12 |

| Account Executive | Account Executive Jordan Johannessen |
|-------------------|--|
| Sales Office | Telerep Washington DC |
| Sales Region | National |
| | |
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| | |

| _ | | |
|---|--------------|---------------------|
| | Order # | 397631 |
| | Alt Order # | 06368102 |
| | Order Flight | 10/15/12 - 10/21/12 |

| Billing Type | Cook | A |
|-------------------|-------|------|
| Dilliig type | Casil | AUVE |
| Special Handling | | D |
| opecial nationing | | rrog |

| | | L, |
|--------------|-----------------|-------|
| Pro | Αdν | IDB # |
| Product Code | Advertiser Code | # |
| 494 | 276 | |
| | | |

| Advertiser Ref | Agency Ref | |
|----------------|------------|--|
| | | |

| | | CC. | 5 | | | 47 61 | 6 | | 46 61 | 61 | | 45 61 | 61 | | Line |
|-----------------------------------|-------------|---------------|----------------------|----------------|----------------------|-----------|-----------------|----------------------|-------------|----------------|----------------------|-----------|---------------|----------------------|---------------------|
| | | 61 | Ξ | 9 0 | | ≅ | 61 | | = | <u> </u> | | ≅ | <u> </u> | | Channel |
| | | | NECS | | | M-F 7a-8a | | | M-F 630p-7p | | | M-F 6a-7a | | | Channel Description |
| | Aired Spots | | 3-dp-/p | 2205 75 | | 7a-8a | | | 630p-7p | | | 6a-7a | | | Time |
| | 50 | « | <u>-</u> | 5 | l . | | ⅎ | l ₌ | | 8 | I _z | | Z | ١ _± | ٥ |
| Agency Commission Net Amount Due | Aire | ļ | 10/15/12 to 10/21/12 | W 10/17/12 :30 | 10/15/12 to 10/21/12 | | Th 10/18/12 :30 | 10/15/12 to 10/21/12 | | / 10/17/12 :30 | 10/15/12 to 10/21/12 | | 10/15/12 | 10/15/12 to 10/21/12 | Day Date |
| nmission unt Due | Aired Gross | :: | ۷ 1 | 2 :30 | 2 1x | | 2 :30 | 2 1x | | 2 :30 | 2 1x | | 2 :30 | 2 1x | Length |
| \$8,820.00 \$49,980.00 | \$58,800.00 | 5:31 PM | !!!! | 7:24 AM | 1 | | 6:44 PM | 1 | | 6:58 AM | 1 | | 5:59 PM | 1 | Length Air Time |
| | 00.00 | 2012ғьсст001н | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | | 2012FLCCT001H | | Ad-ID |
| Payment Terms 30 Days | | | | | | | | | | | | | | | Rate |
| 30 Days | | \$3,000.00 | | \$400.00 | | | \$650.00 | | | \$400.00 | | | \$650.00 | | Reconciliation |
| | | | | | | | | | | | 31 | | | | ation |
| | | | | 1 | | | | | | _ | | | 1 | | Ref # |